Cleary Giacobbe Alfieri Jacobs, LLC

INVOICE

955 State Route 34, Suite 200
Matawan, NJ 07747
Phone: 732-583-7474

Invoice # 165982
Date: 07/02/2026
Due On: 08/01/2026

Boonton Town
Attn: Neil Henry, Administrator
100 Washington Street
Boonton, NJ 07005

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
06/01/2026	Correspondence with D. Scheidel re: litigation.	0.20	$37.00	ASA
06/02/2026	Follow up correspondence with D. Scheidel re: litigation.	0.20	$37.00	ASA
06/04/2026	Receipt/begin review of potentially responsive records re: OPRA request	0.20	$37.00	BDT
06/09/2026	Update Personnel manual.	2.10	$388.50	KM
06/09/2026	Telephone call with I. Doris and D. Schiedel re: [redacted]	0.30	$55.50	ASA
06/09/2026	Receipt, review and analysis of correspondence from F. Semrau re: [redacted]	0.20	$37.00	ASA
06/11/2026	Correspondence with N. Henry re: [redacted].	0.20	$37.00	ASA
06/11/2026	Review/analyze/redact potentially responsive records re: OPRA request	0.40	$74.00	BDT
06/11/2026	Apply redactions to CGAJ invoices for OPRA request and send to E. Bonsiewich	0.40	$40.00	JU
06/16/2026	Correspondence with N. Henry re: [redacted]	0.20	$37.00	ASA
06/17/2026	Review and analysis of draft updates/modifications to employee manual and confer with KM re: revisions.	0.60	$111.00	ASA
06/17/2026	Finalize updates to Personnel Manual and email to client regarding same.	0.30	$55.50	KM
06/17/2026	Additional research re: [redacted] and review of [redacted] in preparation for call with N. Henry.	0.70	$129.50	ASA

06/17/2026	Telephone call with N. Henry, P. Lavatery and M. Lynch re: [redacted].	0.70	$129.50	ASA
06/18/2026	Receipt/begin review of potentially responsive records re: OPRA Request	0.10	$18.50	BDT
06/24/2026	Research [redacted] and email correspondence with N. Henry re: same.	0.40	$74.00	ASA
06/29/2026	Receipt, review and analysis of correspondence from J. McCarthy re: subpoena.	0.20	$37.00	ASA
06/29/2026	Receipt, review and analysis of update re: [redacted] and lack of prosecution.	0.20	$37.00	ASA

Time Keeper	Hours	Rate	Total
Adam Abramson	4.1	$185.00	$758.50
Bradley Tishman	0.7	$185.00	$129.50
Kyle McLester	2.4	$185.00	$444.00
Jacob Ulicni	0.4	$100.00	$40.00
		Subtotal	**$1,372.00**
		Total	**$1,372.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
165982	08/01/2026	$1,372.00	$0.00	$1,372.00
			Outstanding Balance	**$1,372.00**
			Total Amount Outstanding	**$1,372.00**

Retainer Account	Balance
Operating Account 1- Bank Balance	$0.00
Retainer Balance	$0.00
Total Account Balance	**$0.00**

Please make all amounts payable to: Cleary Giacobbe Alfieri Jacobs, LLC

Please include invoice number on all remittance.

Please pay within 30 days.

I do solemn[illegible] and certify und[illegible] of the law [illegible] bill is [illegible] particulars [illegible] have been [illegible] or services [illegible] therein; that [illegible] has been given [illegible] by any person [illegible] within th[illegible] of this claim[illegible] with the ab[illegible] the amount [illegible] is justly due and [illegible] that the amount charged is a reasonable one.

Vendor sign here

Official Position

Managing Partner

Tax I.D. Number or Social Security Number